

# Purchase Order Receipt Listing

Tuesday, August 23, 2016 1:32:42 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33307 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-MET002	A.M. Castle & Co. (Canada) Inc.- C/O 910720								
PO33307	2		M7075T6B1.000X1.0 f 00		8/31/2016	8/22/2016	12.0000		0.0000	0	\$0.00
USD	No		7075 T6 BAR 1.00 f x1.00 m135483		12.0000	QUIR01			0.0000	0	
	3		71401-45 PROCUREMENT QUALITY CLAUSES m135483		8/31/2016	8/22/2016	1.0000		0.0000	0	\$0.00
	No				1.0000	QUIR01			0.0000	0	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

13.0000

0.0000

0.0000

\$0.00

0.0000



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

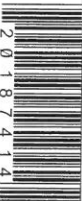
Page 1 of 1

Shipment No:3055417

<b>Ship From:</b> A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
<b>Date Shipped</b> 19-AUG-16	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> MANITOULIN	<b>BOL No</b> 3055417-2

Shipment Details

Final Destination Branch - TOR

<b>Order No</b> 4456987	<b>Line No</b> 2	<b>Item No</b> 21430	<b>Description</b> 1.0000..SQ.7075.T651.ALUMINUM.CF.144.0000 SPECIFICATIONS: AMS-QQ-A-225/9				
<b>Purchase Order No</b> 33307	<b>Part Number</b> <i>822165P</i>		<b>Ordered Qty</b> 12.00 FT	<b>Invoice Qty</b> 12.0000 FT			
<b>Details</b> ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@artaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
<b>Delivery No.</b> 120510249	<b>Mill</b> KAISER ALUMINUM	<b>Heat Number</b>  20187414	<b>Mech Id</b> 1	<b>PCS</b> 1	<b>Width (IN)</b> 144.0000	<b>Length (IN)</b> 14.4600	<b>Shipped Qty(LBS)</b> 14.4600

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material and value unless made within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

*Chris Miller*

Date: Name:



# KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum  
309 Industrial Drive  
Jackson, TN 38301  
731-423-2811



**CERTIFIED TEST REPORT**  
<http://Online.KaiserAluminum.com>

## Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. A59100C12009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of (cold finished) T5 temper, AMS 4122L and QQ-A-225/9E (CANCELLED). NAFTA - YES. Material complies with FAR BAA (FAR 52.225-1, Buy American Act-Supplies), DFARS BAA (DFARS 252.225-7001 Buy American Act & Bal of Payments Prog), and FAR TAA (FAR 52.225-5 Trade Agreements). No weld repair. This material is RoHS 2 compliant.

## Castle Metals FP

HEAT NUMBER 2018 7414  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 21430  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 301190  
RECEIPT DATE 10/10/14  
SUPPLIER Kaiser  
SPECIFICATION \_\_\_\_\_  
LCS JR  
COMMENT \_\_\_\_\_  
APPROVED \_\_\_\_\_

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 209039

Kaiser Order Number: 699493

Line Item: 1

# KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum  
309 Industrial Drive  
Jackson, TN 38301  
731-423-2811



## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER <b>301190-1</b>		CUSTOMER PART NUMBER <b>21430</b>		PRODUCT DESCRIPTION <b>Cold Finished Square</b>		
KAISER ORDER NUMBER <b>699493</b>	LINE ITEM <b>1</b>	SHIP DATE <b>10/06/2014</b>		ALLOY <b>7075</b>	TEMPER <b>T651</b>	
WEIGHT SHIPPED <b>2272 lbs.</b>	QUANTITY <b>156 pcs.</b>	B/L NUMBER <b>37418</b>		DIAM/DAF/THKNS <b>1.000 in.</b>	WIDTH <b>0.000 in.</b>	LENGTH <b>144.0 in.</b>
SHIP TO: <b>A M Castle &amp; Co 3400 No. Wolf Road Franklin Park, IL 60131 USA</b>				SOLD TO <b>A M Castle &amp; Co 1420 Kensington Road Suite 220 Oak Brook, IL 60523 USA</b>		

Test Code: 1000 AC

### Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %
10050145	82.4	75.6	15.0
	81.6	74.7	15.0
	81.7	75.1	16.0
20187414	82.9	76.7	15.0
	82.7	75.9	16.0

### Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.117	0.233	1.372	0.045	2.67	0.195	5.755	0.0296			10050145
Actual	0.114	0.274	1.432	0.043	2.761	0.193	5.908	0.0234			20187414
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	
Min			1.2		2.1	0.18	5.1				

### Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4123H, AMS-QQ-A-225/9A AMS 4122L Non-Standard:  
A97075-30-19

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

*John Rennekamp*

Plant Serial: 209039

Kaiser Order Number: 699493

Line Item: 1

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17 7025T6B 1.00 x 1.0  
 DATE: 016-08-24

PO / BATCH NO: 33307 / M135483

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.00 x 1.000  
 THICKNESS RECEIVED: 1.00 x 1.00  
 SHEET SIZE ORDERED: 0  
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 38</u> DATE: <u>AUG 24 2016</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33307**

Purchase Order Date 8/12/2016

PO Print Date 8/12/2016

Page Number 1 of 2

**Order From :**

VU-MET002

METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W OE9  
CANADA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**AUG 12 2016**

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B7.000X2.000	7075-T6 BAR 7.000" X 2.000" (order in billets - 13.375")	8/31/2016  Yes 8/31/2016		12.00 ✓ <del>12.00</del> f 8/22/16	\$81.67	\$980.00
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE  10 PCS CUT TO SIZE: 13.375"							
Line Total:							\$980.00
2	M7075T6B1.000X1.000	7075 T6 BAR 1.00 x1.00	8/31/2016  Yes 8/31/2016		12.00 f 8/22/16 SD	\$18.98	\$227.76
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE							

Note:

8/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33307**

Purchase Order Date 8/12/2016

PO Print Date 8/12/2016

Page Number 2 of 2

Order From :  
METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W OE9  
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$227.76

3	71401-45	PROCUREMENT QUALITY CLAUSES	8/31/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

8/31/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$1,207.76

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/12/2016